GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Tourism – Deployment of Personnel at Guttala Begumpet Tourism Site – M/s. Sai Security Services – Payment of Service Charges for the months of June, July and August 2009 - Orders – Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (PMU) DEPARTMENT

G.O.Rt.No. 61

Date:18 -01-2010. Read the following:-

- Govt., Letter No.1 49494/PMU/Est .Officer/2005, YAT & C (PMU) Deptt, dtd. 04.10.2006 and 17.10.2006.
- 2. M/s. Sai Security Services, Secunderabad, letter No.SAI/23/APT / 09 10 / 175, dtd. 17.12.2009.
- 3. M/s. Sai Security Services Bill No.62/09-10, dtd. 01.07.2009., 83/09-10, dtd.01.08.2009, 107/09-10, dtd.01.09.2009

ORDER

In the letter 1st read above, work order for deployment of security guards at Guttala Begumpet Tourism site was issued to M/s. Sai Security Services, Hyderabad for safeguarding the government vacant lands under the control of Tourism Department. The agency has provided security guards at Guttala Begumpet site on payment of Rs.2,890/- per month + 10.3% C.E.S.T per security guard by the Department. M/s. Sai Security Services have submitted bills vide 2nd read above for payment of Rs.1,36,855/-from June 2009 to November, 2009 (upto 11.11.2009). The monthly payments to the agency were not released due to paucity of funds.

- 2. After careful examination, the Government hereby accord sanction for an amount of Rs.76,503/- (Rupees Seventy Six Thousand Five Hundred and Three Only) to M/s. Sai Security Services towards service charges for providing the security services for the months of June, July and August 2009 as part payment.
- 3. The expenditure shall be debited to the Head of Account
 - " 3452-Tourism, 01-Tourist Infrastructure, 102-Tourist Accommodation and other facilities to Tourists-Schemes included in Plan, 11-Normal State Plan, 05 Development of Infrastructure facilities for Tourism Promotion, 280-Professional Services, 284- Other Payments"
- 4. The Assistant Secretary to Government & Drawing and Disbursing Officer, YAT & C (PMU) Department shall draw the amount sanctioned at para-2 above from permanent advance of PMU, initially and disburse the same to M/s. Sai Security Services, Secunderabad and shall recoup the amount by submitting the paid bills to the Deputy P.A.O., Secretariat Branch, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

JAYESH RANJAN SECRETARY TO GOVERNMENT

То

M/s. Sai Security Services, 242, 243, Al-Karim Trade Centre, Ranigunj, Secunderabad. The Assistant Secretary to Government & Drawing and Disbursing Officer, YAT & C Department

Copy to:

The Deputy Pay & Accounts Officer, A.P. Secretariat, Hyderabad YAT & C (PMU-Claims) Department /SF/SCs.

// Forwarded : : By Order //

SECTION OFFICER